

VENDOR PAYMENTS

Safety
APRIL 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	88.31
Aamva	Data Processing	33,747.65
Adecco Employment Services	Prof Services Third Party	59,066.58
Adorama Camera Inc.	Data Processing	173.85
Adt Security Services Inc	Rentals and Insurance	46.53
Advanced Professional Generator Services	Maint. & Repairs	13,260.22
AKC Janitorial Svc & Supplies	Maint. & Repairs	925.00
Allied Waste Services #840	Utilities and Fuel	433.92
Allison Signs & Marketing	Supplies and Materials	234.33
AlSCO Inc	Maint. & Repairs	1,329.40
American Paper & Twine Co	Communications	-281.16
American Paper & Twine Co	Supplies and Materials	20,188.82
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	217.50
Amerigas-Adamsville	Utilities and Fuel	324.07
Amerigas-Columbia	Utilities and Fuel	546.27
Amerigas-Kingsport	Utilities and Fuel	315.61
Amerigas-Memphis	Utilities and Fuel	820.12
Apco Institute, Inc	Supplies and Materials	1,428.45
Appalachian Electric	Utilities and Fuel	329.65
Appalachian Power	Utilities and Fuel	102.09
Apple Inc	Data Processing	7,980.00
Applied Concepts	Maint. & Repairs	2,173.05
Aramark Uniform Services Inc	Maint. & Repairs	19.78
Arkansas State Police Foundation	Training	600.00
AT & T	Communications	536.34
At & T	Communications	3,220.69
At & T Pro-Club	Communications	1,874.16
AUS South Lockbox	Maint. & Repairs	325.81
Automated Visual Communications Inc	Data Processing	5,416.00
Avaza Language Services Corp	Prof Services Third Party	15.40
Avfuel Corporation	Motor Vehicle Operation	20,990.62
B P	Motor Vehicle Operation	1,971.01
B&H Photo-Video	Data Processing	383.55
Bell Helicopter Textron Inc	Motor Vehicle Operation	121,806.96
Ben Lomand Telephone Co-Op Inc	Communications	609.59
Betty Hunt	Prof Services Third Party	1,791.92
Blackfox LLC	Supplies and Materials	8,850.00
Bledsoe Telephone Cooperative Inc	Communications	33.25
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,514.00
C I Technologies Inc	Data Processing	483.33
Cambridge Systematics Inc	Prof Services Third Party	11,690.12
Carlton Group Inc	Maint. & Repairs	1,000.00
Carlton Group Inc	Data Processing	3,278.00
Carnegie Hotel	Travel	462.00
Carroll County Electric Department	Utilities and Fuel	120.37
Cdw Government Inc	Data Processing	5,020.28
Century Link	Communications	49.73
CenturyLink	Communications	31.50
Chickasaw Electric Cooperative	Utilities and Fuel	752.40
Chickasaw Electric Cooperative	Utilities and Fuel	1,081.65
Cintas Document Management	Prof Services Third Party	2,619.20

VENDOR PAYMENTS

Safety
APRIL 2012

Vendor Name	Description	Amount Paid
Cision	Prof Services Third Party	1,000.00
City of Lawrenceburg	Utilities and Fuel	298.43
City Of Manchester	Utilities and Fuel	22.80
City of Portland	Utilities and Fuel	46.82
Claiborne County Board Of Education	Rentals and Insurance	200.00
Clinton Utilities Board	Utilities and Fuel	39.70
Cms Uniforms & Equipment Inc	Supplies and Materials	3,931.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	640.46
Comcast	Communications	8.41
Comfort Suites Nashville	Travel	269.97
Commercial Vehicle Safety	Prof Services Third Party	625.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	2,472.70
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Computech	Maint. & Repairs	2,985.00
Connie Bowman Wrecker Svc	Motor Vehicle Operation	225.00
Cookeville Hotel Partners LLC	Travel	462.00
Cooper Janitorial Svcs	Maint. & Repairs	420.00
Country Inn & Suites	Travel	94.00
Crosstown Courier	Communications	190.60
Cumberland Electric Membership	Utilities and Fuel	1,298.59
Current Components Inc	Data Processing	32,652.50
DataSpan Inc	Data Processing	816.80
Defense Finance And Accounting Service	Motor Vehicle Operation	7,916.08
Dekalb Telephone Cooperative Inc	Communications	97.67
Dell Marketing LP	Equipment	187,222.22
Dell Marketing LP	Data Processing	16,170.82
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	68.50
Directv	Communications	79.75
Dish Network	Communications	245.98
Dish Network	Unclassified	7.00
Donna Morris	Prof Services Third Party	1,095.00
Duck River Electric Cooperativ	Utilities and Fuel	1,492.92
Dyersburg Gas & Water Dept	Utilities and Fuel	89.24
Dynamic Security Inc	Maint. & Repairs	18,378.57
East African Area Studies Group	Training	240.00
Econo Lodge Inn & Suites	Travel	255.00
Edu Tech	Supplies and Materials	150.00
Electric Power Board of Chatta	Utilities and Fuel	203.20
Embassy Suites	Travel	2,602.00
Embassy Suites	Prof Services Third Party	6,801.50
Embassy Suites	Rentals and Insurance	366.00
Eml, Llc	Maint. & Repairs	2,818.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	51.95
Erwin Utilities	Utilities and Fuel	62.52
Excalibur Integrated Sys Inc	Data Processing	504.00
Fairfield Inn & Suites By Marriott	Travel	279.00
Fairfield Inn & Suites Chatta	Travel	2,914.00
Fedex	Communications	15,224.42
First Utility District Of Knox County	Utilities and Fuel	15.51
Forked Deer Electric Cooperati	Utilities and Fuel	98.98
Fort Loudoun Electric Cooperative	Utilities and Fuel	34.48

VENDOR PAYMENTS

Safety
APRIL 2012

Vendor Name	Description	Amount Paid
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	7,266.29
GEMC/Corrections Debits	Utilities and Fuel	33.97
GlobaFone	Communications	773.07
Graebel Companies Inc	Prof Services Third Party	1,080.00
Grainger	Supplies and Materials	9,179.19
Grainger	Data Processing	330.40
Greeneville Light & Power Syst	Travel	31.00
Greeneville Light & Power Syst	Utilities and Fuel	386.00
Greer Sign Co Inc	Printing and Duplicating	2,340.00
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	4,682.96
Hampton Inn	Travel	970.20
Hatchetts Garage	Motor Vehicle Operation	300.00
Hayes Instrument Co Inc	Equipment	9,769.00
Hilton Knoxville	Travel	258.00
Holiday Inn	Travel	172.00
Holiday Inn Express	Travel	209.90
Holiday Inn Select Opryland	Travel	715.00
Holiday Inn/Springbrook Properities, Inc	Travel	308.00
Holston Electric Cooperative	Utilities and Fuel	137.78
Horace Sullivan Inc	Maint. & Repairs	2,664.74
Hutsons Ag Equip Inc	Motor Vehicle Operation	80.69
Ibm Corporation	Data Processing	823.89
Image Connection LLC	Supplies and Materials	1,318.63
Innovative Data Solutions	Equipment	14,215.76
Insight Public Sector Inc	Data Processing	224.97
iPad Kiosks Com LLC	Data Processing	24,075.00
Ipswitch Inc	Data Processing	3,500.00
Iron Mountain Off-Site Data Protection	Data Processing	282.90
J J Keller & Assocs., Inc.	Supplies and Materials	9,903.47
Jackson Energy Authority	Utilities and Fuel	644.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	189.74
Karl E Batson	Prof Services Third Party	1,540.00
Kimbrow Mechanical Llc	Maint. & Repairs	1,874.04
L1 Secure Credentialing Inc	Prof Services Third Party	25,000.00
Lafollette Utilities Board	Utilities and Fuel	142.00
LaQuinta Inn & Suites	Travel	78.00
Laquinta Inn & Suites	Travel	3,304.00
LECC-Middle TN Div	Training	800.00
Lenoir City Utility Board	Utilities and Fuel	2,050.58
Lifesigns-Nashville	Prof Services Third Party	5,685.00
Linda Roberts	Prof Services Third Party	5,054.78
Loomis Fargo & Co.	Prof Services Third Party	6,600.00
LS of Memphis PC	Prof Services Third Party	265.00
Medline Industries Inc	Supplies and Materials	94.95
Memphis Light, Gas and Water	Utilities and Fuel	683.46
Meriwether Lewis Electric Co-o	Utilities and Fuel	91.56
MG's Auto Clean	Motor Vehicle Operation	180.00
Middle TN Electric Co-op	Utilities and Fuel	292.29
Millington Telephone Co Inc	Communications	460.51

VENDOR PAYMENTS

Safety
APRIL 2012

Vendor Name	Description	Amount Paid
MMACP	Prof Services Third Party	50.00
Mountain View inn	Travel	194.85
Nashville Area Career Fairs Consortium	Rentals and Insurance	300.00
Nashville Cash & Carry	Supplies and Materials	174.97
Nashville Pet Products Center Inc	Supplies and Materials	1,250.00
National Engravers Inc.	Prof Services Third Party	1,546.00
National Wrecker Service	Motor Vehicle Operation	100.00
Newport Utilities	Utilities and Fuel	120.44
Nicole M Gafford	Prof Services Third Party	600.00
Océ Imagistics Inc	Rentals and Insurance	2,243.24
Old Knoxville Hwy Water Utility	Utilities and Fuel	53.18
Open Portal Solutions Inc	Data Processing	14,522.80
Paradigm System Solutions Inc	Data Processing	8,737.00
Patsy B Norman	Prof Services Third Party	548.00
Paulette Cox	Maint. & Repairs	346.00
Petroleum Equipment Company	Maint. & Repairs	973.32
Pickwick Electric Co-op	Utilities and Fuel	100.84
Pitney Bowes	Rentals and Insurance	2,514.00
Pitney Bowes Inc	Rentals and Insurance	180.00
Pitney Bowes Inc.	Rentals and Insurance	1,038.00
Pitney Bowes Purchase Power	Communications	11,433.00
Police Annex 234	Training	7,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	22,411.10
Project Group 2000	Maint. & Repairs	1,300.00
Pulaski Electric, Water & Gas	Utilities and Fuel	2,012.83
Q-Matic Corporation	Maint. & Repairs	700.00
Ramada	Travel	130.00
Replay Systems Inc	Maint. & Repairs	980.00
Rice Services Inc	Prof Services Third Party	42,729.72
Rockwood Electric Utility	Utilities and Fuel	245.11
Rutledge Amoco, Inc	Motor Vehicle Operation	240.00
Scantron Corporation	Data Processing	1,552.84
Select Air Services LLC	Maint. & Repairs	5,400.39
Sequachee Valley Electric Coop	Utilities and Fuel	273.53
Shady Grove Auto	Motor Vehicle Operation	207.00
Shell Fleet Plus	Motor Vehicle Operation	1,418.81
Signature Boutique Hotel	Travel	88.36
Southwest TN Electric Co-op	Utilities and Fuel	886.49
Sparta Electric & Water System	Utilities and Fuel	131.16
Special	Unclassified	7.79
Springhill Suites By Marriott	Travel	1,023.00
Standard Banner	Prof Services Third Party	26.33
Staples Technology Solutions	Data Processing	20,750.26
Staybridge Suites	Travel	792.00
Stogsdill Court Reporting Services	Prof Services Third Party	85.60
Sunrise Services	Maint. & Repairs	689.00
Sweat'S Wrecker Service	Motor Vehicle Operation	206.00
System Scale Corp	Maint. & Repairs	11,205.70
Tds Telecom	Communications	340.71
Tessco Inc	Supplies and Materials	6,010.60
Tessco Inc	Motor Vehicle Operation	21,339.15
Tipton County Executive	Rentals and Insurance	1,400.00

VENDOR PAYMENTS

**Safety
APRIL 2012**

Vendor Name	Description	Amount Paid
Tleeds	Training	700.00
Toshiba America Business Solutions Inc	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	22,555.26
Town Of Linden Utilities	Utilities and Fuel	22.66
Twin Lakes Telephone Cooperative Corp	Communications	85.60
U. S. Dhs/Transportation Security Admin	Prof Services Third Party	17,612.00
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	510.00
University Of Tenn	Rentals and Insurance	115.50
Upper Cumberland Electric Coop	Utilities and Fuel	101.61
US Flags & Foreign Flags & Poles	Supplies and Materials	501.00
Volunteer Electric Co-op	Utilities and Fuel	96.33
Waste Industries	Utilities and Fuel	696.67
Weakley County Municipal Electric System	Utilities and Fuel	91.81
West Payment Center	Communications	1,642.00
Whiteheads Wrecker Service	Motor Vehicle Operation	200.00
William N Gleason	Prof Services Third Party	1,540.00
Willie'S Auto Svc	Motor Vehicle Operation	495.00
Xerox Corporation	Rentals and Insurance	2,035.96